GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – e-Pragati Authority – Sanction and release of Rs. 5,00,00,000/- (Rupees Five Crores only) to CEO, e-Pragati Authority, Vijayawada towards payments to Administrative expenses and payment of utility bills and Vendors for the FY-2017-18 - Administrative Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(eGov) DEPARTMENT

G.O.Rt.No.8 Dated: 20 -01-2018

Read the following:

1. G.O.Rt. No 1258 Finance (FMU-GAD-1) Dept., Dt: 22-05-2017
2. U.O.No. ITE&C-BUDG0GENL/3/2017-ADMN-ITEC, dt:12-01-2018

ORDER:

The Chief Executive Officer, e- Pragati Authority has requested to release an amount of Rs. 5,00,00,000/- (Rupees Five Crores only) towards meeting the following expenditure of the Society:

e-Pragati Authority	**Amount**
e-Pragati – Administrative expenses and payment of utility bills.	Rs. 3 Crs.
Payments to Vendor related to ePragati Authority	Rs. 2 Crs.
Total	**Rs. 5 Crs.**

2. Government after careful examination, hereby accord sanction for an amount of Rs.5,00,00,000/- (Rupees Five Crores only) to the Chief Executive Officer, e- Pragati Authority, for Administrative expenses & payment of utility bills and Vendors planned for the FY-2017-18 as indicated above.

3. The amount sanctioned in para 2 above, shall be debited to the following Head of Account:-

"MH -3451- Secretariat Economic
Services MH-090-Secretariat
GH-11-Normal State Plan
SH-37-e-Gov Authority, Electronics & IT Agency, Innovation
Society DH-310- Grants-In-Aid
SDH-312- Other Grants-In-Aid".

4. The expenditure sanctioned in para 2 above shall be met from the funds allotted to IT, E&C department vide G.O. read above.

P.T.O

5. The DDO (DDO Code.No.2703-1401-002) ITE&C Department shall draw the amount sanctioned in para 2 above, by preferring an adjustment bill and credit the amount of Rs.5,00,00,000/- (Rupees Five Crores only) to the A/c of e-Pragati Authority under the following Credit Current Account:

Name	: CEO e-Governance Authority
A/c No.	: 35551352058
IFSC Code	: SBIN0001208
Bank	: State Bank of India
Branch	: Gandhi Nagar, Vijayawada

6. The CEO, e-Pragati Authority should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The CEO, e-Pragati Authority shall also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issued with the concurrence of Finance Department vide their G.O.Rt. No 1258 Finance (FMU-GAD-1) Dept., Dt: 22-05-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
PRL. SECRETARY TO GOVERNMENT (FAC)

To
The CEO, e-Pragati Authority, Vijayawada.

Copy to
The CCLA, A.P., Vijayawada.
The PS to Secretary to Hon'ble CM
The OSD to Hon'ble Minister, IT
The PS to Advisor (e-Gov & IT)
The PS to Prl. Secretary, ITE&C
The Directorate of Treasuries and Accounts, Ibrahimpatnam.
The A.G.(Audit), A.P., Hyd.
The A.G.(A&E), A.P., Hyd.
The ATO, Vijayawada (East).
The DDO, ITE&C Dept.
The AO(Claims), ITE&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER